Registered Number SC301985

JAMES WILSON INTERIORS LIMITED

Abbreviated Accounts

30 June 2011

JAMES WILSON INTERIORS LIMITED **Registered Number SC301985**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		8,953		13,430
Tangible	3		11,686		12,366
Total fixed assets			20,639		25,796
Current assets					
Stocks		40,200		36,226	
Debtors		11,218		891	
Cash at bank and in hand		4,898		5,521	
Total current assets		56,316		42,638	
Creditors: amounts falling due within one year		(88,673)		(87,292)	
Net current assets			(32,357)		(44,654)
Total assets less current liabilities			(11,718)		(18,858)
Creditors: amounts falling due after one year			(5,734)		
Total net Assets (liabilities)			(17,452)		(18,858)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(17,453)		(18,859)
Shareholders funds			(17,452)		(18,858)

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 March 2012

And signed on their behalf by:
J Wilson , Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts receivable net of VAT

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 30 June 2010	31,338
Addtions	0
Disposals	0
At 30 June 2011	31,338
Depreciation	
At 30 June 2010	17,908
Charge for year	4,477
At 30 June 2011	22,385
Net Book Value	
At 30 June 2010	13,430
At 30 June 2011	8,953

3 Tangible fixed assets

Cost	£
At 30 June 2010	32,853
additions	7,995
disposals	(4,778)
revaluations	
transfers	
At 30 June 2011	36,070
Depreciation	
At 30 June 2010	20,487

Charge for year	3,897
on disposals	
At 30 June 2011	24,384
Net Book Value	
At 30 June 2010	12,366
At 30 June 2011	11,686